

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
May 1, 2012 ESTIMATE COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY: 93103 SANTA MONICA - MALIBU UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					
	NEGOTIATED		STATUTORY		SUB-ORDINATED	TOTAL
	FACILITIES	TAX	FACILITIES	TAX		
SANTA MONICA - DOWNTOWN	0	0	6,626	5,060	0	11,686
SANTA MONICA - EARTHQUAKE RECOV RP	0	0	881,346	673,056	0	1,554,402
TOTAL PASS THROUGH	\$0	\$0	\$887,972	\$678,116	\$0	\$1,566,089

RESIDUAL PROPERTY TAX REVENUE	
SUCCESSOR AGENCY PROJECT AREAS	TOTAL
SANTA MONICA	768,142
TOTAL RESIDUAL PROPERTY TAX REVENUE	\$768,142
TOTAL ESTIMATED AMOUNT FOR THE PERIOD	\$2,334,231